

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15144
DATE 5-31-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

JOB No.

<u>Contract Item No.</u>	<u>End Item</u>	<u>Unit Price</u>	<u>Total Price</u>
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Lot II, Schedule I

6 Spares per Exhibit A

<u>Line Item Number</u>	<u>No. of Units</u>			
14	23	22	1,520.00	\$34,960.00

Amount Due;

\$34,960.00I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

FOIAb3b

CONTRACTING OFFICER

FOIAb3b

APPROVING OFFICER

FOIAb3b

AUTHORIZED CERTIFYING OFFICER

DOCUMENT NO. 18
NO CHANGE IN CLASS. ☐☐
CLERK
NEXT
AUTH

DATE: 2/1/82

SHIPPING MEMO

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060205-8

No. 65565

DATE 27 MAY 57

PICK UP
AT

Customer Stores

PURCHASE
ORDER NO.

DELIVER
TO

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O

R

ACCT.

OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

18

32HK3-732400 Cassette Assembly (Including Shafts)

DET-A Serial Numbers 60, 70, 71, 72, 73, 74, & 77. *Not Applicable*

DET-C Serial Numbers 78, 79, 80, 83, 91, 93, 95. *Contract Item 6-14*

DET-B Serial Numbers 96, 99, & 101.

DEPOT Serial Number 105.

Invoice No. PE 15144

AIR MAIL PRIORITY

Eleven (11)

Seven (7)

Nine (9) on Cont. Item 1-6 and Nine (9) on Cont. Item 32-97.

Quantity Distribution

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060205-8

FOIAb3a

DATE 5-27-57

SHIPPING MEMO

No. 65563

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060205-8

DATE 5-27-57

PICK UP
AT

Customers Stores

PURCHASE
ORDER NO.

DELIVER
TO

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
	44									

QUANTITY

DRAWING NUMBER AND DESCRIPTION

12	32HK3-732400 Cont. I-6 Line Item	<p>Cassettes Assembly (Including Shafts)</p> <p>Ser #'s 100 - 97 - 94 - & 92 For Detch. A</p> <p>Ser. #'s 90 - 89 - 88 & 87 For Detch. B</p> <p>Ser. #'s 86 - 85 - 75 & 68 For Detch. C</p>	<p>Contract Item 110.6-14</p>
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AIR MAIL PRIORITY

Invoice No. PE 15144

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060205-8

CONTAINERS

FOIAb3a

BY

DATE

24 May